

Purchase Order Receipt Listing

Friday, July 17, 2015 10:49:35 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29066 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Recv Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name PO29066		VC-CAM002	Campi Steel								
CAD	No	2	M6061T6B1.250X01. f 250		7/16/2015	7/17/2015	12.0000	\$4.70	0.0000	0	\$56.40
			6061-T6 Bar 1.25 x f 1.25		12.0000	DCUSER		\$56.40	0.0000	0	
			ml32772								
	3		M6061T6B0.375X01. f 000		7/16/2015	7/17/2015	20.0000	\$1.11	0.0000	0	\$22.12
	No		6061T6 BAR .375 x f 1.00		20.0000	DCUSER		\$22.12	0.0000	0	
			ml32772								
	4		M6061T6B2.000X08. f 000		7/16/2015	7/17/2015	4.0000	\$65.05	0.0000	0	\$260.20
	No		6061-T6 BAR 2.00' f X 8.00" (CUT IN 4FT SECTION)		4.0000	DCUSER		\$260.20	0.0000	0	
			ml32772								
	5		M6061T6B2.500X03. f 500		7/16/2015	7/17/2015	6.0000	\$45.12	0.0000	0	\$270.72
	No		6061-T6 Bar 2.50 x f 3.50		6.0000	DCUSER		\$270.72	0.0000	0	
			ml32772								
	6		M6061T6R1.000 f ROUND BAR 1.00" f		7/16/2015	7/17/2015	20.0000	\$2.36	0.0000	0	\$47.25
	No		ml32772		20.0000	DCUSER		\$47.25	0.0000	0	
	7		M6061T6S.032 sf 6061-T6 Sheet 0.032" sf		7/16/2015	7/17/2015	144.0000	\$1.62	0.0000	0	\$232.85
	No		ml32772		144.0000	DCUSER		\$232.85	0.0000	0	
	8		M6061T6S.080 sf 6061-T6 .080 Sheet		7/16/2015	7/17/2015	144.0000	\$4.04	0.0000	0	\$581.60
	No		ml32772		144.0000	DCUSER		\$581.60	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO29066	9	VC-CAM002	Campi Steel		7/16/2015	7/17/2015	1.0000	\$0.00	0.0000	0	\$0.00
CAD	No		71401-45 PROCUREMENT QUALITY CLAUSES m132772		1.0000	DCUSER		\$0.00	0.0000	0	
	10		71400-45	Each	7/16/2015	7/17/2015	1.0000	\$48.04	0.0000	0	\$48.04
	No		skid m132772		1.0000	DCUSER		\$48.04	0.0000	0	
Total Received Quantity:											352.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,519.18
Total Balance Due Quantity:											0.0000

ACIER
CAMP
STEEL

1993
DEPUIS - SINCE

Merci! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

COMMANDE ORDER	N° 250844
DATE	10/07/15
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	16/07/15

VOTRE N° DE COMMANDE / YOUR PO. N°	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P029066	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
1	✓	✓	BOND 4130 C.F. NOIR 3/4"	1.00			
			QMS 6340				
			1 X 12' RAL				
12	✓	✓	AL. SQUARE 1 1/4	22.44			
			1 X 12'				
20	✓	✓	AL. FLAT 3/8 X 1	8.00			
			1 X 20'				
1	✓	✓	PLATE ALU 6061T6 2" THICK	1.00			
			1 MCX OF 8" X 48"				
1	✓	✓	PLATE ALU 6061T6 2 1/2" THICK	1.00			
			1 MCX OF 3 1/2" X 72"				

* Unités de mesure : CLB Cent (100) livres Hundred pounds	CPI	Cent (100) pieds Hundred feet	UN	Unité Unit	PI	Pieds Foot	PC	Pied carré Square foot
POIDS TOTAL TOTAL WEIGHT								

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP" INC. JUSQU'À PARFAIT PAIEMENT COMPLET
ENCASSÉ. • LES RISQUES DE Perte DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE DÉLAI DE FACTURATION, ET TOUT COMPTE IMPAYÉ
DANS LES 30 JOURS ENTRAINER DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION, L'UNE OU L'AUTRE DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLDE
DU PRX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE
DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRIS. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

SOUS-TOTAL SUB TOTAL	
TPS. G.S.T.	
T.V.Q. / T.V.H. G.S.T. / H.S.T.	
TOTAL	

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION	
A/Y	M/M J/D
15.07.16	

PRÉPARÉ PAR / PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

DATE

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SCRIPTO-1971

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Montréal

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax: 1 866 456-4242

Tél.: 450 377-4248
Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5000 613-632-1053

DART AEROSPACE LTD
11270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
M6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

[illegible]

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER

N^o 250844

DATE 10/07/15

10/07/15

N°
BON DE LIVRAISON
PACKING SLIP

N^o

DATE DE LIVRAISON
DELIVERY DATE

16/07/15

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALES.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.
P029066	V	/ DAER	12345	NET 30 JOURS	2FR

REMARKS / REMARKS	PAGE N° 002
-------------------	----------------

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
140	20	1 x 20	ALL ROUND 1 (1) X 20"	18.80			
3	3	3 x 4 x 12	PLAQUE ALU 6061 T6 200 (.032") (3) X 4" X 12" (144P.C)	3.00			
3	3	3 x 4 x 12	BEUILLE ALU 6061 T6 125 (.080) (3) X 4" X 12" (144P.C) CORRE TUBE	3.00			
1	1		**SKID FROM THE SUPPLIER NOT RETURNABLE. ADD 1 TIME	1.00			

* Unités de mesure :	Cent (100) livres	CPI	Unité	PI	Pied carré
Units of measure :	Hundred pounds	Hundred feet	Unit	Foot	Square foot
			UN	PI	PC

CONDITIONS :

CONDITIONS:

[illegible]

CONDITIONS: ALL GOODS SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP" INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL OTHER SELLER MATERIALS ARE AT THE BUYERS RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH FOR EACH DAY OF DELAY. • IN THE EVENT OF A DEFECTIVE PRODUCT IN RESPECT WITH THIS CONTRACT WILL LEAD TO THE CANCELLATION OF THE ORDER AND THE SELLER WILL BE RESPONSIBLE FOR THE RETURN OF THE GOODS. • THE SELLER WILL NOT BE RESPONSIBLE FOR ANY CLAIM NOT MADE WITHIN FIVE DAYS FROM THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT IS NOT BEING DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED WITH THIS DOCUMENT AUTHORIZATION AND ARE SUBJECT TO A 25% RESTRICTION CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y	M/M	J/D
-----	-----	-----

X Left: 15.07.16

N^o ENR. TPS / GST REG. N^o 822 435 970 RT 0001 • N^o ENR. TVQ / QST REG. N^o 122 127 8280 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

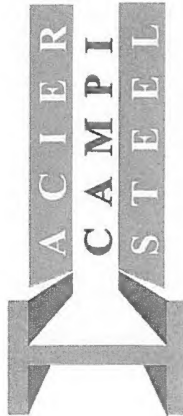
DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL



1993
DEPUIS - SINCE

Merci! - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax: 450 377-5696

Montréal

Tél.: 514 336-4248
Fax: 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax: 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

COMMANDE ORDER	N° 250844
DATE	10/07/15
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	16/07/15

VOTRE N° DE COMMANDE / YOUR P.O. N° P029066	VEND./SALES M. V	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMS / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
--	---------------------	----------------------------------	----------------------------------	-------------------------------	-------------	---------------------	----------------

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
CAL114	12 ✓	✓	AL. SQUARE 1 1/4 1 X 12" HEAT: 287514	22.44			
FAL381	20 ✓	✓	AL. FLAT 3/8 X 1 1 X 20" HEAT: 55517	8.80			
	1 ✓	✓	PLATE ALU 6061T6 2" THICK 1 MCX OF 8" X 48"	1.00			
	1 ✓	✓	HEAT: 01/0062887/5 PLATE ALU 6061T6 2 1/2" THICK 1 MCX OF 3 1/2" X 72"	1.00			
	20 ✓	✓	HEAT: 609704A5 AL. ROUND 1 1 X 20"	18.80			
RAL1	3 ✓	✓	HEAT: 20216 PLAQUE ALU 6061T6 200 (.032")	3.00			

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉCRITS DÉTAILLÉMENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. - LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPRÉVU DANS LES 30 JOURS ENTRAÎNERA DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QU'IL ACCEPTÉ DE PAYER. - TOUT DÉFAUT DÉTECTÉ L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNERA LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VEU. - TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUITE À LA PRÉSENTATION DE CE DOCUMENT À NOTRE BUREAU ENDOSSÉ PAR LE CLIENT. - TOUTE MARCHANDISE RETOURNÉE EST SUE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. - ALL LOST MATERIALS ARE AT THE BUYER'S RISK. - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. - THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. - ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE REFUND OF THE GOODS SOLD. - ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X	
A/Y	M/M
J/D	

LIVRE PAR / DELIVERED BY

PRÉPARE PAR / PREPARED BY

HEURE / TIME

VERIFIÉ PAR / VERIFIED BY

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL



935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248

Fax: 450 377-5696

Montréal

Tél.: 514 336-4248

Fax: 514 336-4246

Ontario

Tél.: 1 800 667-4248

Fax: 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

LEFT: "DINOB" EQUIP.

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER
N^o 250844

DATE 10/07/15

N°
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P029066	DAER	12345	NET 30 JOURS	2R		002

[illegible]

CONDITIONS:

[illegible]

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACER CAMP INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. * THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: * NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO AN IMMEDIATE CANCELLATION OF THE CONTRACT AND THE BUYER WILL BE RESPONSIBLE FOR THE REPOSSESSION OF THE GOODS SOLD. * PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE REPOSSESSION OF THE GOODS SOLD. * ANY MERCHANDISE THAT IS NOT BEING DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS SENT BACK WITH THIS DOCUMENT EVIDENCE AND ARE SUBJECT TO A 25% RESTOCK CHARGE.

PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY
-------------------------	---------------------------

HEURE / TIME

LIVRE PAR / DELIVERED BY

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION	A/Y	M/M	J/D
---	-----	-----	-----

A/Y M/M

11/14

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

N¹² ENR, TPS / GST REG. N¹² 822 435 970 RT 0001 • N¹² ENR, TVQ / QST REG. N¹² 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SCRIPTO-1971

MILL TEST

BILL TO	CERT CODE: 9	DIENUMBER S 4763	DATE OF SHIPMENT Apr/16/2015	EXTRUDEX ORDER NO. 179692	MANIFEST NO. 326351
SHIP TO	CUSTOMER PO C70243	ALLOY 6061	TEMPER T6511	7	
DESCRIPTION 1.2500" SQ. BAR	CUSTOMER PART NUMBER V823521	PART DESCRIPTION 1.2500" SQ. BAR	SALESMAN HOUSE ACCOUNTS	MADE IN CANADA	
			CERTIFICATION ASTM B221-13 - AMS QQA 200/8		
			SPECIFICATION Samuel stnd shapes		

Mechanical Properties

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness Rockwell E	Conductivity DAS
A.11	6061	Apr/15/2015	49.90	44.60	20.50	92.9, 93.1, 92.5	14 15/07/20 9-89

Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
A.11 282514 6061	0.76	0.31	0.34	0.01	1.04	0.08	0	0.01	0.01	0	0	0	0	0	0	0	0	0	0	0.02

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



David Natale
Quality Control Manager

RECULE 08 JUL, 2014

ROCKWELL TEST

Customer	LES ACIERS
Customer #	61562
Control #	44396-2
Cust Part #	
Part Description	FLAT BAR 10" X .0375"
Alloy & Temper	6061 T6
Order #	2101389
P.O. #	PAJ-39494
Dia #	AS 46067
Cast #	55517
Location	Mississauga
Date	11/19/2012

ROCKWELL R_e

Min. Required	88
Actual	94

DAS
14
9-89
15/07/20


Typical Chemistry to 6061

Si	0.4-0.8	Fe	0.7mx	Cu	0.15-0.4	Mn	0.15mx	Mg	0.8-1.2	Cr	0.4-35	Zn	0.2mx	Ti	0.20mx
----	---------	----	-------	----	----------	----	--------	----	---------	----	--------	----	-------	----	--------

Tensile testing is performed according to ASTM B557.84 requirements
Mechanical test results conform to specifications for ASTM B221/SB221
The aluminum extrusions tested meet the chemical composition requirements of the alloy specified.

Test certified by Jagroop Khangura
Date 11/19/2012

Certificate of Mill Test Results

Signed by:  BL PBC-944131-001 14Jul15 Pg 1/2

Abnahmegutachten 3.1 (EN 10204)
Inspection certificate - mill certificate

AMAG
ROLLING

Nr.: 85170406 07 / 9

Seite / pages: 1 von / of 2
Rev.: 0
Datum / date: 2015 05 08

Zusteuert nach / certified to ISO 9001, ISO/TS 16949, EN ISO 9100, ISO 14001, NADCAP

Auftraggeber / customer:		Datum / date:	2015 03 27
Wareneingang / consignor:		Datum / date:	2015 03 30
Liefererschein Nr. / delivery note:		Datum / date:	85170406
Datum / date:		Datum / date:	2015 05 29

Produkt / product:		Bedingungen / terms:	
Form / form: Plate, stretched		Technische Lieferbedingungen / techn. spec:	
Werkstoff / material: 6081		AMS-QC-A-250/11, 08.1997	
Zustand / temper: T651		ASTM B 209 - 14	
Dim. / dim.: (inch): 2,000x48,50x144,50		AMS 4027N, 07.2008	
		ASM SB-209, 2011a	
		Sondervorschrift / special terms:	

Ab-Pass	33548/01/01	01/0066987/5	6081	8909070004	4166,687 lbs	3
Ab-Pass	33548/01/01	01/0066987/5	6081	8909070004	4166,687 lbs	3
Ab-Pass	33548/01/01	01/0066987/5	6081	8909070004	4166,687 lbs	3

Chemische / Zusammensetzung (Gewichtsanteile) / Chemical composition (wt% weight proportion) (PES)		Guss Nr. / cast no.		Material	
6081		spec. min.		spec. max.	
Si		0,40		0,30	
Fe		-		0,70	
Cu		0,15		0,40	
Mn		-		0,15	
Mg		0,80		1,20	
Cr		0,04		0,35	
Zn		-		0,25	
Ti		-		0,16	
Others		-		0,06	
Total		-		0,15	

Zugprüfung 3.1 / tensile test		Temperatur / temperature		Richtung / direction	
BN/Loc.		Temperatur / temperature		Richtung / direction	
Lot/Nr.		Temperatur / temperature		Richtung / direction	
spec. min.		spec. max.		spec. min.	
42,0		42,0		42,0	
[ksi]		[ksi]		[ksi]	
YS		UTS		YS	
A2		A2		A2	
11		11		11	
42,6		42,6		42,6	
12		12		12	

Maßkontroll: OK / Dimensional Check: OK
Oberflächen: OK / Surface inspection: OK

AMAG rolling GmbH, Postfach 32, A-5282 Raasdorf, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Raasdorf, Austria - www.amag.at

Josef Klampfer	Josef.Klampfer@gmail.at
Markus G. Staudinger, Faculty School of	Staudinger.Markus@gmail.at

AMAG
ROLLING

Certificate of Mill Test Results
BL REC-944131-001
14JUL15
Signed by: Pg 2/2

PAC-212V

KAISER ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586
CERTIFIED TEST REPORT
Serial Number
4349050

SHIP TO:	
SOLD TO:	

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD:		GOVT CONTRACT NUMBER:	
C69106						103028/8			
KAISER ORDER NO:		SHIP DATE:		CLAD:		TEMPER:		PRODUCT DESCRIPTION:	
1178885		9-OCT-2014		6061		T651		KaiserSelect Precision Plate	
QUANTITY:		TRUCK B/L #:		GAUGE:		DIAMETER/WIDTH:		LENGTH:	
3 PCS EST.		2050232		2.5000 IN		48.500 IN		144.500 IN	
WEIGHT SHIPPED:									
5300 LB									

MHU 1823197: LOT 689704A5: 2 pieces: D166125
MHU 1823199: LOT 689704A5: 1 piece: D166126

Certified Specifications

AMS 4027/RavN
EN 10204-3.1/Rev2004
ASME SB 209/Rev2010
ASTM B 209/Rev10

Test Results

Lot: 689704A5 Cast 032 Drop 96 Ingot 2 Melted in USA

(ASTM B8/B57)
(EN 2002-1)
Tensile: T651
Dir / # Tests LT / 2 (Min:Max)
Ultimate KSI (MPa) 48.3 : 48.4
Yield KSI (MPa) 43.2 : 43.4
Elongation % 13.6 : 13.8

(ASTM E1251)		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Chemistry:		0.68	0.5	0.29	0.07	1.1	0.18	0.10	0.02	0.01	0.00	0.05
Actual(wt%)												
ALLOY LIMITS												
6061		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
MIN(wt%)		0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	0.05
MAX(wt%)		0.8	0.7	0.40	0.15	1.2	0.36	0.25	0.15	0.05	0.05	0.15
Aluminum Remainder												

CERTIFIED TEST REPORT

Serial Number
4349050

KAISER ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11.
Rev. A.

DATE
14
9-89

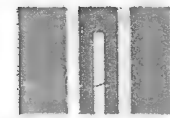
15/07/20

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO 9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:
* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
* was melted in the United States of America or a qualifying country per DPAFS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DPAFS 252.225 for domestic content.
* has been thermally processed in compliance with AMS 2772, where applicable.
* is in compliance with RoHS 2, European Union Directive 2011/65/EU.
* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
* is in compliance with regularly monitored and regularly monitored any updates to the European Chemical Agency, ECHA, REACH regulations, IECI n°1807/2008.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

[Signature]



BON DE LIVRAISON

EX-111-1

VENDU A		ACIERS TRANSBEC (1997) LTEE 4054, BOUL. LE CORBUSIER #201 LAVAL, QC H7L 5R2	
NO. DE FICHE	NO. DE CLIENT	NO CLIENT: 3693	
5	SA00582		
DESCRIPTION	TIGE RONDE 1" 6061/T6		

LIVRÉ A		NO CLIENT: L-3693-3	
LOCALITE	EMPILOI	COMMANDE CLIENT	
6096mm	NATUREL MILL	NB PIÈCES 60 500	

103048	28/Apr/15
NO DE TÉLÉPHONE DU CLIENT:	450-963-3693
REPRÉSENTANT:	Guillaume Morin
CHAUFFEUR:	NICOLAS MOREAU
NO COMMANDE EXTRUDEX:	91707

NO. DE FICHE	NO. DE CLIENT	NO. DE PIÈCES	NO. DE PIÈCES ALUS	NO. DE PIÈCES ALUS
5	SA00582	60	500	60
		91707-5-1A1		67
		Sous-Total:		67
				558

MILL TEST CERT CONFORMITE

Mill Test (Tensile Properties of Aluminum)

Order No.	Alloy	Yield (ksi)	Ultimate Tensile (ksi)	Total Elongation (%)	Hardness (Rockwell E)	Test No.
91707-5-1A1	6061	36.6	43.5	16.25	91.20	3247

Certificate of compliance (Certificat de conformité)

Order No. 91707-5-1A1 Hardness (Webster) #1 #2 Cast No. CAST CHEMICAL COMPOSITION:

Al	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co
98.06	0.55	0.24	0.19	0.05	0.82	0.06	0.01	0.02	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

VÉRIFICATION DE MATÉRIEL

DATE 28-04-2015

VÉRIFIÉ PAR [Signature]

SIGNATURE CLIENT:

DATE:

18

Auftraggeber / Auftraggeber		Bestell Nr. / order no.: C 68269
Warenempfänger / Warenempfänger		Datum / date: 2014 02 28
		Auftragsbest. Nr. / order confirm no.: 672120
		Datum / date: 2014 03 03
		Lieferschein Nr. / delivery note: 85204287
		Datum / date: 2014 06 30

Produkt / product		Bedingungen / terms	
Form / form: Sheet		Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/1, 08, 1997	
Werkstoff / material: 6061		ASTM B 209 - T0	
Zustand / temper: T6		AMS 4027N, 07, 2008	
Dim. / dim.: [inch: 0.032x48.00x144.00]		Cessna CMM P019, Rev. D, 09-07-01	
		Cessna CMM P025, Rev. U, 05-26-11	
		Sondervorschrift / special terms:	
		DAS 14 1576 2/20	

AB-Pos.	ord.-item.	BN/Los/Taillos	Lot/Nr./Part	Guss Nr.	Werkstoff	Kollo	Gewicht netto	Stk.
01	66907/01/00	01/0058936/3	6061	6721200001	2402,998 lbs	112		
01	67168/01/00	01/0060666/4	6061	6721200002	2391,975 lbs	112		
01	67168/01/00	01/0060666/4	6061	6721200003	2396,384 lbs	112		
01	67168/01/00	01/0060666/4	6061	6721200004	2136,243 lbs	100		

Chemische Zusammensetzung (%) / Chemical composition (%) / Gewichtsanteile (%) / weight proportion (wt%)													
Guss Nr. / cast no.		material											
01/0058936/3	spec. min.	0.40	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	Others Total	
				-	0.15	-	0.80	0.04	-	-	-	-	
				0.80	0.70	0.40	1.20	0.35	0.18	0.05	0.07	0.02	
				0.67	0.44	0.23	0.93	0.18	0.05	0.07	0.02		
01/0060666/4	spec. min.	0.40	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	Others Total	
				-	0.15	-	0.80	0.04	-	-	-	-	
				0.80	0.70	0.40	1.20	0.35	0.18	0.05	0.07	0.02	
				0.65	0.43	0.22	0.90	0.14	0.06	0.05	0.02	0.03	

Zugprüfung LT / tensile test LT									
BNr/Los	Zustand	Richtung	Tests	UTS	YS	AZ	[%]		
							10		
			spec.min.	42,0	35,0				
			spec.max.	-	-				
66907/01	T6	LT	8	from	47,7	40,8	13		
				to	48,4	41,2	14		
66907/01	T6	LT			42,0	35,0	10		
				spec.min.					
				spec.max.					
67168/01	T6	LT	8	from	48,9	42,5	12		
				to	49,9	43,5	13		
67168/01	T6	LT							

Sonstige Prüfungen / other tests									
Biegeversuch: OK / Transverse bend test: OK.									
Maßkontrolle: OK / Dimensional Check: OK.									
Oberfläche: OK / Surface inspection: OK.									

Bemerkungen / notes									
Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX									

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht We hereby certify that the material described above has been tested and complies with the terms of the order contract.									
Werkstoffbezeichnung / factory specialist			E-Mail / e-mail			Josef.Klamper@amag.at			
Klamper Josef									

Hinweis: Österreich / goods origin: The goods are of Austrian origin.
Maschine erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling
Werkstoffbezeichnung
ROL-Nr. 015



Auftraggeber / customer:		Bestell Nr. / order no.: C 69654	
Datum / date:		2014 11 27	
Auftragsbest. Nr. / order confirm no.:		685221	
Datum / date:		2014 12 02	
Lieferschein Nr. / delivery note:		85172796	
Datum / date:		2015 04 30	

Produkt / product		Bedingungen / terms	
Form / form: Sheet		Technische Lieferbedingungen / techn. spec.: AMS-DQ-A-250/11.08.1997 ASTM-B 209 - 10 AMS 4027N, 07.2008 Cessna CMMPO19, Rev. D, 09-07-01 Cessna CMMPO25, Rev. V, 2-20-15	
Werkstoff / material: 6061		Sondervorschrift / special terms: DAS 14 15/07/2015 9-89	
Zustand / temper: T6			
Dim. / dim.: [inch]: 0,080x48,00x144,00			

AB-Pos.	BNr/Los/Teillos	Guss Nr.	Werkstoff	Kollo	Gewicht netto	Stk.
ord.-Item.	Lot/No./Part	cast no.	material	packno.	weight net	pcs.
05	69098/01/00	01/0068263/5	6061	6852210005	2442,681 lbs	45
05	69098/01/00	01/0068263/5	6061	6852210006	2447,090 lbs	45
05	69098/01/00	01/0068263/5	6061	6852210007	2447,090 lbs	45
05	69098/01/00	01/0068263/5	6061	6852210008	1089,065 lbs	20

Chemische Zusammensetzung ([%] Gewichtssanteile) / Chemical composition ([%] weight proportion (OES))													
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	spec. min.	spec. max.
01/0068263/5	6061	0,40	-	0,15	-	0,80	0,04	0,25	-	-	-	0,15	0,80
	actual	0,70	0,42	0,25	0,13	0,89	0,18	0,09	0,03	0,02	0,03		

Zugprüfung LT / tensile test LT													
BNr/Los	Zustand	Richlung	Tests	UTS	YS	A2	Temp	direction	Lo/No.	temper			
69098/01	T6	LT	8	from	48,4	42,4	14						
69098/01	T6	LT		to	49,0	42,9	15						
				spec.max.	-	-	-						
				spec.min.	42,0	35,0	10						

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85172796
Rev.: 0
01 / 1
Seite / page: 2 von / of 2
Datum / date: 2015 04 17

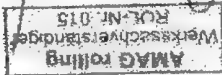
Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Sonstige Prüfungen / other tests	
Biegeversuch: OK / Transverse bend test: OK.	
Maßkontrolle: OK / Dimensional Check: OK.	
Oberfläche: OK / Surface inspection: OK.	
Bemerkungen / notes	
Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX	

Ausgestellt nach Airbus Zulassung Nr. 30272.
Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.
Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.
Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771
Agusta Westland Genehmigung Lieferantenummer V21275
Issued under Airbus Approval No. 30272.
Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform to the Specifications, Drawings and Contract.
Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.
Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771
Agusta Westland approval supplier code V21275
Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / Factory specialist	
E-Mail / e-mail	Josef.klamper@amag.at

Herkunft: Österreich / goods origin: Austria
Maschine erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29066
Purchase Order Date 7/9/2015
PO Print Date 7/9/2015
Page Number 1 of 4

Order From : VC-CAM002
CAMP1 STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Buyer Chantal Lavoie
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
------	-----------	------------------------	----------------------	----	--------------------------------	---------------	-------------------

1	M4130NR0.750	4130 steel RD bar .750"	7/16/2015	Yes	12.00 f	\$10.75	\$128.95
MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528							
Line Comments							
Delivery Comments							

2	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	7/14/2015	Yes	12.00 f	\$5.87	\$70.45
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total: \$128.95							

Line Total: \$70.45

Note:

7/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29066
Purchase Order Date 7/9/2015
PO Print Date 7/9/2015
Page Number 2 of 4

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

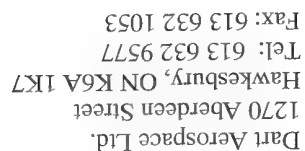
Contact Name Vendor Phone 800 667 4248
Ship To Contact Ship To Phone Ship Via: Yours pld
Ship Acct:

3	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	7/14/2015	Yes	7/14/2015	MILL SPEC'S AS ABOVE	
4	M6061T6B2.000X08.000	6061-T6 BAR 2.00" X 8.00" (CUT IN 4FT SECTION)	7/14/2015	Yes	7/14/2015	MILL SPEC'S AS ABOVE	
5	M6061T6B2.500X03.500	6061-T6 Bar 2.50 x 3.50	7/14/2015	Yes	7/14/2015	MILL SPEC'S AS ABOVE	

Line Total: \$27.63
Line Total: \$81.25
Line Total: \$325.00
Line Total: \$338.15
Line Total: \$338.15
Line Total: \$338.15

Note:

7/9/2015

Purchase Order Date 7/9/2015
PO Print Date 7/9/2015[illegible]

7/9/2015

6061-T6 .080 Sheet

\$290.85

\$59.02

144.00
\$

\$2.02

\$290.85

65-17-508



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29066
Purchase Order Date 7/9/2015
PO Print Date 7/9/2015
Page Number 4 of 4

Order From : VC-CAM002 Ship To : DART AEROSPACE LTD

CAMP1 STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Contact Name	Vendor Phone	800 667 4248	Buyer	Chantal Lavoie
Ship To Contact	Customer POID	10127-2607	Customer Tax #	
Ship To Phone	Terms	Net 30	Currency	CAD
Ship Via:	FOB			FCA - (Free Carrier)
Ship Acct:	Yours ppd			

9	71401-45	PROCUREMENT	7/14/2015	No	7/14/2015	1.00	Line Total:	\$726.45
		QUALITY CLAUSES						\$0.00
								\$0.00
							PO Total:	\$1,966.50

8015-07-17

Handwritten initials/signature

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 Change Date: 7/9/2015

AGIER CAMP INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SUBMISSION 366590

(F) 613-632-1053 (T) 613-632-5200
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7
 07/07/15 DATE
 07/07/15 LIVRE

Code Client Rep Conditions Page
 DART V NET 30 JOURS 002
 Description Quant. Poids Prix Par Montant

DELIVERY: 2-3 OPEN DAYS
 ALU PLATE 6061T6 1" THICK 1 1 3035.750 3035.75
 4 MCX OF 15" X 96" 1 MCX OF 15" X 36" 1
 DELIVERY: 2-3 OPEN DAYS
 AL.ROUND 1 20 313.950 CLB 59.02
 1 X 20" STOCK
 PLAQUE ALU 6061T6 20G(.032") 3 3 96.950 290.85
 3 X 4' X 12' (144P.C) 3 X 4' X 12' (144P.C) 3
 DELIVERY: 3-4 OPEN DAYS
 REUILLE ALU 6061T6 12G (.080) 3 3 242.150 726.45
 DELIVERY: 3-4 OPEN DAYS
 **SKID FROM THE SUPPLIER 1 1 60.000 60.00
 NOT RETURNABLE.ADD 1 TIME

Poids total
 Sous-total
 TPS
 TVQ
 TOTAL

IMPORTANT: Cette offre est basee sur la disponibilité et le prix actuel
 du materiel qui peut être revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMP INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
935 Boul. du Havre (450) 377-4248 (450) 377-5696
Valleyfield, Quebec J6S 5L1 (800) 667-4248

(F) 613-632-1053 (T) 613-632-5200
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7
DATE 07/07/15 LIVREE 07/07/15
SOMMISSION 366590

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
C. R. SHEET 11 JA 48 X 96 1 X 4' X 8' STOCK	1	160	83.950 CLB		134.32
ROUND 4130 C.F. NORM. 3/4"	1	1	128.950		128.95
AMS 6348 1 X 12' R/L DELIVERY: 3-5 OPEN DAYS	12	22	313.950 CLB		70.45
AL. SQUARE 1 1/4 1 X 12' STOCK	20	8	313.950 CLB		27.63
AL. PLAT 3/8 X 1 1 X 20' STOCK	1	1	325.000		325.00
PLATE ALU 6061T6 2" THICK 1 MCX OF 8" X 48" DELIVERY: 2-3 OPEN DAYS	1	1	338.150		338.15
PLATE ALU 6061T6 2 1/2" THICK 1 MCX OF 3 1/2" X 72"					

Poids total
Sous-total
TPS
TVQ
TOTAL

IMPORTANT: Cette offre est basee sur la disponibilité et le prix actuel
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
935 Boul. du Havre (450) 377-4248 (450) 377-5696
Valleyfield, Quebec J6S 5L1 (800) 667-4248

SUBMISSION 366590

(F) 613-632-1053
(T) 613-632-5200

DART AEROSPACE LTD DATE 07/07/15
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7
LIVREE 07/07/15

Code Client	Rep	Conditions	Page
DART	V	NET 30 JOURS	003

Description	Quant.	Poids	Prix	Par	Montant
-------------	--------	-------	------	-----	---------

THANK YOU! VALERIE

Poids total	221	Sous-total	5196.57
		TPS	0.00
		TVO	675.55
		TOTAL	5872.12

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 14 9-89	SIGNED OFF BY:
DATE: 15/07/20	DATE:

Testers located in the Quality Office

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.	RECORD RESULTS BELOW	TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING	
		HRC	HRB	DUR A	DUR D

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

MATERIAL: M100176	DATE: 15/07/20
MATERIAL CERT REC'D: 44	QUANTITY RECEIVED: 6
QUANTITY INSPECTED: 6	QUANTITY REJECTED:
THICKNESS ORDERED: 2.50 X 3.50	THICKNESS RECEIVED: 2.50 X 3.50
SHEET SIZE ORDERED:	SHEET SIZE RECEIVED:
PO / BATCH NO: 29066/H132272	

MATERIAL RECEIPT INSPECTION FORM

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 71606176 DATE: 15/07/20

MATERIAL CERT REC'D: 401 QUANTITY RECEIVED: 12'

QUANTITY INSPECTED: 12' QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.25X1.25 THICKNESS RECEIVED: 1.25X1.25

SHEET SIZE ORDERED: _____ SHEET SIZE RECEIVED: _____

PO / BATCH NO.: 29066/M132772

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS SIGNED OFF BY: _____ DATE: 15/07/20

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M600176 DATE: 15/07/20
 MATERIAL CERT REC'D: 404 QUANTITY RECEIVED: 20'
 QUANTITY INSPECTED: 20' QUANTITY REJECTED: _____
 THICKNESS ORDERED: 375 X 1.00 THICKNESS RECEIVED: 375 X 1.00
 SHEET SIZE ORDERED: _____ SHEET SIZE RECEIVED: _____
 PO / BATCH NO.: 2906/M132772

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

CC 18 INSPECTION ENGINEERING SIGNOFF (if required) _____
 INSPECTED BY: 14 9-89 _____
 DATE: 15/07/20
 SIGNED OFF BY: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: 2966/M13272

THICKNESS ORDERED: 1.00 R
THICKNESS RECEIVED: 1.00 R
SHEET SIZE ORDERED:
SHEET SIZE RECEIVED:

MATERIAL: M13272
DATE: 15/07/20

MATERIAL CERT REC'D: 40
QUANTITY RECEIVED: 20
QUANTITY INSPECTED: 20
QUANTITY REJECTED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
-------------	-----------------	----------

SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT # ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

CC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS 14
DATE: 15/07/20

SIGNED OFF BY: DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M1417 DATE: 15/07/20
 MATERIAL CERT REC'D: yes QUANTITY RECEIVED: 144 QUANTITY INSPECTED: 144 QUANTITY REJECTED: _____
 THICKNESS ORDERED: 0.32" X 48" X 144" THICKNESS RECEIVED: 0.32" X 48" X 144"
 SHEET SIZE ORDERED: _____ SHEET SIZE RECEIVED: _____
 PO / BATCH NO.: 29066/M13272

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION
 ENGINEERING SIGNOFF (if required) _____
 INSPECTED BY: 14 _____
 DATE: 15/07/20
 SIGNED OFF BY: _____
 DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: 29066/113272
 THICKNESS ORDERED: 0.08" X 48" X 144"
 THICKNESS RECEIVED: 0.08" X 48" X 144"
 SHEET SIZE ORDERED:
 SHEET SIZE RECEIVED:

MATERIAL: H6061T6
 DATE: 15/07/20
 MATERIAL CERT REC'D: 481
 QUANTITY RECEIVED: 144'
 QUANTITY INSPECTED: 144'
 QUANTITY REJECTED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION
 ENGINEERING SIGNOFF (if required)
 INSPECTED BY: 14
 DATE: 15/07/20
 SIGNED OFF BY:
 DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in